

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (9) provided to the officers of the Public Enterprises Department for official use for the period from 23.9.2010 to 22.10.2010 – Expenditure – Sanctioned. – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 200

Dated: 22.11.2010
Read the following:

- 1.G.O.Rt.No.371, IT&C Dept., dt.24.9.2004.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.10.2010.

-:oOo:-

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 6532/- (Rupees Six thousand and Five hundred thirty two only) towards payment of cell phone bills (9) for the period from 23.9.2010 to 22.10.2010 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount eligible for payment
1	Md.Shafiquz Zaman, IAS., Spl. C.S.	9849904638	1328
2	C. Rameshwar, D.S.	9949991191	1055
3	S. Raja Rajeswari, Asst. Secretary	9989623532	625
4	P. Saraswathi, P.S.	9989623530	590
5	Dhanalakshmi	9989623531	625
6	M. Leela Kumari, S.O.	9989623533	434
7	Laxmi Samrajyam, ASO	9949991193	625
8	S. Sumalatha, S.O.	9949991194	625
9	Sudhakar, S.O.	9908018539	625
Total:			6532

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

S.C.

// Forwarded :: by Order //

Section Officer